

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
DES-OE-0102.5 (REV 3/2008)

2018 NOV 20 AM 10:55

DISTRICT-COUNTY-ROUTE: 07 - VEN - 118

CONTRACT NO.: 07-4W2904

TOTAL BID: \$ 2,065,065.00

BID OPENING DATE: 11/15/18

BIDDER'S NAME: INTERMOUNTAIN SLURRY SEAL, INC.

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> N/A

**Low Bidder**

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
03	TRAFFIC CONTROL SYSTEMS - PARTIAL TC FLAGGING SET UP / TEAR DOWN		E-NOR INNOVATIONS Inc. (310) 513-6209 LIC. 931953	\$65,079.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				<b>Total Claimed Participation</b> \$ <u>65,079.00</u> <u>3.15</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43  
OFFICE ENGINEER  
DEPARTMENT OF TRANSPORTATION  
1727 30TH STREET  
SACRAMENTO, CA 95816-7005

MZ 11/19/18  
Signature of Bidder Date

(775) 691-7232  
(Area Code) Telephone Number

Marc Thoreson  
Contact Person (Type or Print)

**ADA Notice**

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## DVBE Summary

E-nor Innovations Inc. Utilization for Contract No. 07-4W2904

### TRAFFIC CONTROL

Day Shift

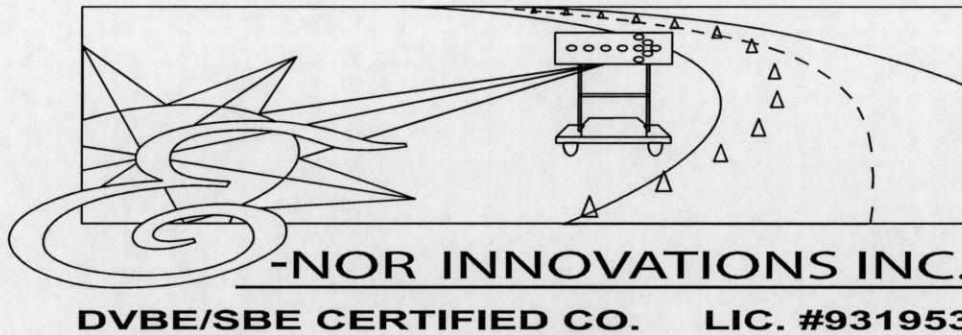
Rate

2 Man Crew 3 lane one direction (8Hr Shift)	\$ 2,057.00
Additional Labor (8hr Shift)	\$ 824.00
2OT Hours Rate for 3 Men (after 8 Hr)	\$ 678.00
	<u>\$ 3,559.00</u>

### # Of Shift Needed :

Crack Seal	2	\$ 3,559.00	\$ 7,118.00
Loops	1	\$ 3,559.00	\$ 3,559.00
Striping	16	\$ 3,559.00	<u>\$ 56,944.00</u>
			\$ 67,621.00

\$ 67,621.00



**GARDENA OFFICE**

436 W. WALNUT ST. GARDENA, CA 90248  
OFFICE: 310-513-6209 FAX: 310-513-6299

**SAN MARCOS OFFICE**

855 RANCHEROS DR, SUITE A, SAN MARCOS, CA 92069  
OFFICE: 760-798-0810 FAX: 760-798-0812

***WWW.ENORTRAFFIC.COM***

DIR# 1000007079  
DVBE/SBE# 37084  
DBE/MBE/SBE# 37718  
STATE LICENSE# 931953

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**DATE: 11/15/2018**

**ATTN: ESTIMATING**

**CAL-TRANS PROJECT #07-4W2904  
BID DATE: 11/15/2018**

## TRAFFIC CONTROL RATES

DESCRIPTION	RATE
<b>MONDAY-FRIDAY</b>	
<b>PER DAY</b>	
TWO MAN CREW, 1 LANE, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,907.00
TWO MAN CREW, 2 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,982.00
TWO MAN CREW, 3 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,057.00 *
TWO MAN CREW, 4 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,132.00
TWO MAN CREW, 1-4 RAMP CLOSURE (08 HOUR SHIFT)	\$ 1,907.00
*ADDITIONAL LABOR NO EQUIPMENT/TRUCK	\$ 824.00 *
ABOVE PRICE INCLUDES: 300 CONES, 1 TRAFFIC TRUCK, 1-4 ARROWBOARDS, 12 ADVANCED WARNING SIGNS, 2 STANDARD RAMP CLOSURE, 30 SMALL SIGNS, 2 BEACONS.	
FOR EACH ADDITIONAL LANE IN OPPOSITE DIRECTION ADD	\$ 75.00
<b>MONDAY-FRIDAY</b>	
ATTENUATOR TRUCKS /WITH DRIVER(08 HOUR SHIFT)	\$ 1,033.00
ATTENUATOR TRUCKS /WITH DRIVER(10 HOUR SHIFT)	\$ 1,259.00
ATTENUATOR TRUCKS /WITH DRIVER(12 HOUR SHIFT)	\$ 1,484.00
*UPON AVAILABILITY FOR ALL ATTENUATOR SERVICES AND/OR RENTAL.	
<b>OVERTIME</b>	
OT HOURLY RATE PER MAN (AFTER 08 HOURS)	\$ 113.00 *
DT HOURLY RATE PER MAN (AFTER 12 HOURS)	\$ 131.00
<b>ALL LABOR IS INVOICED PORTAL TO PORTAL.</b>	



**NOTE: ALL PROVISIONS WILL BE AS PART OF CONTRACT  
BEFORE PROCEEDING.**

1. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
2. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
3. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
4. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
5. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
6. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
7. ADDITIONAL 3 ½% INCREASE ADDED EVERY YEAR ON JUNE 30<sup>TH</sup>. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
8. IF SPECIAL WORDING INSURANCE IS NEEDED. THE AMOUNT IS TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
9. EXCLUDES SPECIAL INSURANCE REQUIREMENTS (I.E. INCREASED GENERAL LIABLITY FOR RAILROAD INSURANCE).
10. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
11. E-NOR INNOVATIONS IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES NOT SHOWN ON PLANS OR NOT MARKED OUT BY OTHER AGENCIES (IE. CALTRANS, COUNTY, CITY AGENCIES).
12. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS.
13. CONTRACTOR WILL BE CHARGED FOR ALL E-NOR INNOVATIONS EMPLOYEES AND STAFF FOR ALL CLASSES/TRAINING REQUIRED FOR PROJECT.
14. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
15. CONTRACTOR IS FULLY RESPONSIBLE TO PAY FOR ANY OF E-NOR INNOVATIONSEQUIPMENT DAMGED OR STOLEN

***P.O. OR JOB NUMBER:***

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***SINGNATURE:***

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***Should you have any questions, please contact me at:  
Office: (310) 513-6209 Email: [rene@enortraffic.com](mailto:rene@enortraffic.com)***

***Sincerely,  
Rene Ocampo***

# Supplier Profile

## State of California Certification



Certification ID : 37084

Legal Business Name  
E-NOR INNOVATIONS INC

Doing Business As (DBA) Name1:  
E-NOR TRAFFIC CONTROL

Doing Business As (DBA) Name2:

Office Phone Number  
310/513-6209

Business Fax Number  
310/513-6299

Business Web Address  
<http://www.enortraffic.com> ()

Address  
16213 ILLINOIS AVENUE  
PARAMOUNT  
CA 90723

Email:  
[Ronnie@enortraffic.com](mailto:Ronnie@enortraffic.com)  
(mailto:Ronnie@enortraffic.com)

Total No. of Employees  
43

Business Types:  
Construction , Non-Manufacturer , Service

Notification Preference  
Email

### Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado ,  
Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera ,  
Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange ,  
Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San  
Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta ,  
Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne ,  
Ventura , Yolo , Yuba

View Keywords

View Classifications

View SB

Amend SB

View DVBE

Amend DVBE

View Both Applications

Amend Both Applications

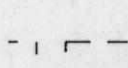
Active Certifications


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Certification Type	Application Date	Status	Status Date/Time	From	To	Cancel
DVBE	04/11/2017	Approved	05/08/17 12:17PM	04/11/2017	05/31/2019	
SB	04/11/2017	Approved	05/03/17 3:15PM	05/03/2017	05/31/2019	

Certification History



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 (<http://www.dgs.ca.gov/>)

 (<http://www.fiscal.ca.gov/>)

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00004

00028

**FedEx** Package  
Express US Airbill
FedEx  
Tracking  
Number

8137 9413 9475

## 1 From Please print and press hard.

Date 11/16/18 Sender's FedEx Account Number SENDER'S FED 2666-8344-8

Sender's Name RANDY CONTRERAS Phone (775) 358-1355

Company INTERMOUNTAIN SLURRY SEAL

Address 1120 TERMINAL WAY

City RENO State NV ZIP 89502-2115

## 2 Your Internal Billing Reference

First 24 characters will appear on invoice.

OPTIONAL

## 3 To

Recipient's Name MSC 43 OFFICE ENGINEER

Company DEPARTMENT OF TRANSPORTATION

Address 1727 30TH STREET

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City SACRAMENTO State CA ZIP 95816-7015

0131679654


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SLA2

Form  
ID No.

0215

Sender's Copy

## 4 Express Package Service

\*To most locations.

 Packages up to 150 lbs.  
For packages over 150 lbs., use the  
FedEx Express Freight US Airbill.

## Next Business Day

- ☒ FedEx First Overnight  
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Priority Overnight  
Next business morning.\* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Standard Overnight  
Next business afternoon.\* Saturday Delivery NOT available.

## 2 or 3 Business Days

- ☐ FedEx 2Day A.M.  
Second business morning.\* Saturday Delivery NOT available.
- ☐ FedEx 2Day  
Second business afternoon.\* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Express Saver  
Third business day.\* Saturday Delivery NOT available.

## 5 Packaging

\*Declared value limit \$500.

- ☒ FedEx Envelope\* ☐ FedEx Pak\* ☐ FedEx Box ☐ FedEx Tube ☐ Other

## 6 Special Handling and Delivery Signature Options

Fees may apply. See the FedEx Service Guide.

- ☐ Saturday Delivery  
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

- ☐ No Signature Required  
Package may be left without obtaining a signature for delivery.
- ☒ Direct Signature  
Someone at recipient's address may sign for delivery.
- ☐ Indirect Signature  
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

## Does this shipment contain dangerous goods?

One box must be checked.

- ☒ No ☐ Yes As per attached Shipper's Declaration. ☐ Yes Shipper's Declaration not required. ☐ Dry Ice Dry Ice, Q UN 1845 x kg
- Restrictions apply for dangerous goods — see the current FedEx Service Guide. ☐ Cargo Aircraft Only

## 7 Payment Bill to:

- Enter FedEx Acct. No. or Credit Card No. below.
- ☒ Sender Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
- FedEx Acct. No. Credit Card No. Exp. Date

 Total Packages Total Weight Total Declared Value†  
lbs. \$ .00

†Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this airbill you agree to the service conditions on the back of this airbill and in the current FedEx Service Guide, including terms that limit our liability.

Rev. Date 5/15 • Part #163134 • ©1994-2015 FedEx • PRINTED IN U.S.A. SRM

611

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PO Box 1841 • Sparks, NV 89432 • 775/358-1355 • Admin Fax 775/348-9827 • Estimating Fax 775/355-3458

November 19, 2018

MSC 43  
Office Engineer  
Department of Transportation  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816-7005

Reference: Contract No. 07-4W2904

Subject: Submittal of Certified DVBE Summary

To Whom It May Concern:

Enclosed is our "Certified DVBE Summary" with our supporting documentation for the above referenced project.

If you have any questions, please contact me at 775-691-7232.

Sincerely,

Marc Thoreson

Sent Via Federal Express on 11/19/2018 (copy of receipt enclosed)

ORIGIN ID:RNOA (775) 358-1355  
 RANDY CONTRERAS  
 INTERMOUNTAIN SLURRY SEAL, INC.  
 1120 TERMINAL WAY  
 RENO, NV 89502  
 UNITED STATES US

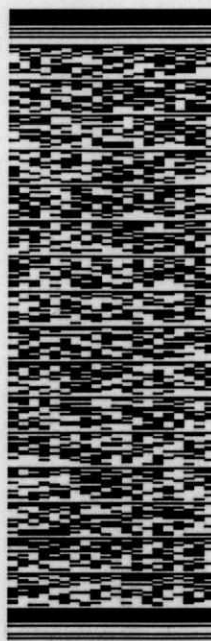
SHIP DATE: 19NOV18  
 ACTWGT: 0.10 LB  
 CAD: 9292153INET4040

BILL SENDER

TO **MSC 43 OFFICE ENGINEER**  
**DEPARTMENT OF TRANSPORTATION**  
**1727 30TH STREET**

**SACRAMENTO CA 95816**

REF: (775) 358-1355  
 INV: PO: DEPT:



J182118001501ur

552J3/C3B2/DCA5

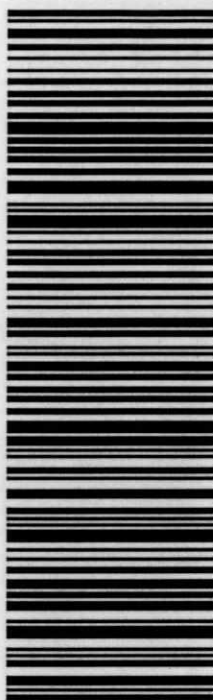
TRK# 7737 5983 1452  
 0201

TUE - 20 NOV 10:30A  
 PRIORITY OVERNIGHT

DSR

**WD BLUA**

95816  
 CA-US SMF



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